

**Exhibit E**  
**LFR, Inc. Case No.: 09-50026 (REG)**  
**Summary of Expenses by Category by Month**  
**For the period of June 15, 2009 - September 30, 2009**

Expense Category	June 15, 2009 - July 5, 2009	July 6, 2009 - July 26, 2009	July 27, 2009 - Aug 23, 2009	Aug 24, 2009 - Sept 27, 2009	Sept 28, 2009 - Sept 30, 2009
Communication Fee	\$ 3,947.25	\$ 770.82	\$ 2,747.19	\$ 7,038.55	\$ 1,368.55
Materials/Supplies				\$ 3,910.00	\$ 90.30
Telephone/Telcom		\$ 189.84	\$ 296.37	\$ 358.23	
Postage/Delivery			\$ 92.19	\$ 94.63	
Equipment Rental	\$ 57.40		\$ 146.00	\$ 118.00	
Permits/Fees				\$ 19.55	
Air Fare				\$ 6,623.99	
Car Rental		\$ 980.03		\$ 392.78	
Tolls Parking/Rental Car		\$ 182.28		\$ 272.04	
Lodging		\$ 896.87		\$ 2,682.50	
Meals				\$ 177.32	
Employee Mileage				\$ 217.25	
Subcontractors					\$ 9,778.05
<b>Totals</b>	<b>\$ 4,004.65</b>	<b>\$ 3,019.84</b>	<b>\$ 3,281.75</b>	<b>\$ 21,904.84</b>	<b>\$ 11,236.90</b>
				<b>Total</b>	<b>\$ 43,447.98</b>